

GOVERNMENT OF TELANGANA

ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to five(5) Office Subordinates working on outsourcing basis in the O/o the Inquiry Commission for the period from 21.08.2021 to 20.09.2021- Sanctioned-Orders-Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 521

Dated: 23-09-2021,
Read the following:-

1. G.O. Ms. No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O. Ms. No.3, Finance (HRM-II) Department, dated: 08.01.2020.
3. O.O.Rt.No.8, Law (E.I) Dept., dated: 01.02.2020.
4. G.O. Ms. No.9, Finance (HRM-II) Department, dated: 19.01.2021.
5. G.O.Rt.No.87, Law (E.I) Department, dated: 23.02.2021.
6. G.O.Rt.No.443, Law (E.I) Department, dated: 27.08.2021.
7. Letter No. 116/TLSP/RL/2020-8, dated: 09.09.2021.
8. Bills from M/s. RTSS Man Power Solutions, Hyderabad, with invoice No.TSG50618, dated: 21.09.2021 for an amount of Rs.1,10,680/-.

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ORDER:-

Orders have been issued in the G.O. 1st read above, *inter-alia* according sanction for creation of five (5) posts of Office Subordinates on outsourcing basis temporarily for a period of six months in the O/o. the Inquiry commission constituted by the Hon'ble supreme court vide order, dated: 12.12.2019 in W.P.(S)(Criminal) No(s).348/2019 filed by Sri G.S.Mani & another.

2. In the G.O. 4th read above, Government have issued orders for continuation of nineteen (19) posts in the O/o. the Inquiry Commission, constituted by the Hon'ble Supreme Court of India for a further period from 08.01.2021 to till the Commission ceases.

3. In the G.O. 5th read above, Government have issued orders for continuation of five (5) posts of Office Subordinates on outsourcing basis to work in the O/o the Inquiry Commission, High Court Buildings, Hyderabad for a further period of one(1) year from 08.01.2021 to 07.01.2022 or till the Commission ceases, whichever is earlier.

4. In G.O. 6th read above, sanction was accorded for payment of an amount of Rs.1,10,679/- (Rupees one lakh ten thousand six hundred and seventy nine only) towards remuneration, 4% Agency Commission, Goods and Service Tax and other statutory payments for the period from 21.07.2021 to 20.08.2021 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis.

5. Sri V. Sai Kumar, Office Subordinate has submitted his resignation to the said post to the Secretary, Inquiry Commission, High Court Buildings, Hyderabad on 03.09.2021 F.N. and accepted his resignation on the same day. Therefore, salary will be paid to him for the period from 21.08.2021 to 03.09.2021. The Inquiry Commission has engaged another candidate Sri Paindla Kamalakar as Office Subordinate in the place of Sri V. Sai Kumar on outsourcing basis w.e.f. 04.09.2021 F.N.

6. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of Rs.1,10,680/- (Rupees one lakh ten thousand six hundred and eighty only) towards remuneration, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for the period from 21.08.2021 to 20.09.2021 for sponsoring five (5) Office Subordinates working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis in the reference 8th read above.

7. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,10,680/- (Rupees one lakh ten thousand six hundred and eighty only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for the period from 21.08.2021 to 20.09.2021 for sponsoring five (5) Office Subordinates working in the O/o the Inquiry Commission, High Court buildings, Hyderabad on outsourcing basis as detailed below:-

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Bill No. & Date	No. of persons engaged	Amount in Rs.	Period / Classification
Invoice No. TSG 50618, dated: 21.09.2021.	(4) + (1+1) Office Subordinates	78,000.00	From 21.08.2021 to 20.09.2021 for (31) days for (4)+(1+1) Office Subordinates @ 15,600/- per month each.
	Sub-Total (A)	78,000.00	
	(+)	10,140.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	2,536.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	3,120.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	93,795.00	
	(+)	8,442.00	9% State GST on Total Bill
	(+)	8,442.00	9% Central GST on Total Bill
	Grand Total	1,10,680.00	
(Rupees one lakh ten thousand six hundred and eighty only)			

8. The expenditure sanctioned in para (6) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (28) - Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

9. Law (Claims) Department are requested to draw an amount of Rs.1,10,680/- (Rupees one lakh ten thousand six hundred and eighty only) sanctioned at para (7) above and credit into the bank account of "M/s.RTSS Man Power Solutions, **CurrentA/c No. 62507438186, State Bank of India, Chikkadapally** Br. (Branch Code:20064), **IFSC Code:SBIN0020064**, PAN No.APIPB8086J, GSTIN/UIN No.: 36APIPB8086J1ZJ".

10. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.13,461/- (Rupees thirteen thousand four hundred and sixty one only) each to Sri Ch. Arjun Singh, Sri K. Sreenivasulu, Sri R. Sreenu, Sri K. PrasanthBabu, Rs. 6,147/- to Sri V. Sai Kumar for the period from 20.08.2021 to 03.09.2021 and Rs.7,464/- to Sri PaindlaKamalakar for the period from 04.09.2021 to 20.09.2021 Office Subordinates, working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.08.2021 to 20.09.2021 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month.Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

11. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

1) M/s.RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside: More Super Market,
Opp:Canara Bank, Gandhi Nagar, Hyderabad-500080.

2) Secretary, Inquiry Commission, 2nd Floor, 'C' Block,
T.S. High Court Buildings, Hyderabad - 500066.

Copy to:TheDy. Pay & Accounts Officer, T.S. Secretariat Br., Hyderabad.

" :Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.